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1989

Annual Report



OF THE TOWN OFFICERS
OF THE TOWN OF

Clarksville, N. H.

FOR THE YEAR ENDING DECEMBER 31

1989

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF

Clarksville, N. H.

FOR THE
YEAR ENDING DECEMBER 31

1989



M/S PRINTING AND ADVERTISING
Colebrook, New Hampshire

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TOWN OFFICERS

Selectmen	Stanley Bunnell Donna Jordan Richard Fielding	1992 1991 1990
Moderator	James Walker	1990
Town Clerk, & Tax Col.	Helene Dionne	1992
Deputy Treasurer	Barbara Carleton	1989
Treasurer	Irene Hughes	1990
Deputy Treasurer	Kathy Keezer	1990
Road Agent	Almon Young (1 year)	
Auditors	Francine Foskette Donald McKinnon, Sr.	1990 1990
Planning Board	Curtis Keezer, Chrmn. Arlyne Fielding, Sec. David Chappell Louis Lemieux Donna Jordan	
Supervisors of Checklist	Bessie Furgerson Evelyn McKinnon Arlene Young	
Trustee of Trust Funds	Richard Fielding (1 year)	

WARRANT

THE STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 1:00 P.M. to 6:00 P.M.

To the Inhabitants of the Town of Clarksville in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Clarksville on Tuesday, the 13th day of March, next at 1:00 of the clock in the P.M., to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

The business meeting shall begin at 7:30 P.M. in the evening.

2. To act upon the following articles in this warrant.
3. To see if the Town will move to appropriate the sum of \$31,915.00 for general government.

\$7000 for Town Officer's salaries
\$3500 for Town Officer's expenses
\$500 for elections and registration
\$1200 for cemetaries
\$2000 for Town Hall expenses
\$100 for Planning Board
\$300 for legal expenses
\$715 for advertising and regional associations
\$500 for police
\$2000 for Fire Department
\$1100 for radio communications
\$6000 for insurance
\$3000 for dump rental
\$2000 for interest on tax anticipation notes
\$1000 for handicapped costs
\$900 for appraisal of Town property
\$100 for the Colebrook Public Library

4. To see if the Town will move to appropriate the sum of \$52,500.00 for summer and winte-

maintenance of highways.

\$32,000 for winter maintenance
\$6000 for summer maintenance
\$12,000 for gravel, construction and reconstruction
\$2500 for general expenses of highways including chloride

5. To see if the Town will raise and appropriate the sum of \$3,405.00 for Health and Welfare.

\$850 for UCV Hospital
\$240 for ambulance district
\$5.00 for vital statistics
\$150 for UCV Mental Health Service
\$1500 for Northern Coos Community Health Association
\$500 for General Welfare Assistance
\$160 for Community Action Outreach Program

6. Shall we adopt the provisions of RSA 72:28, V & VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veteran's exemption is \$100.00 rather than \$50.00.
7. To see if the voters of the Town of Clarksville will vote to allow the Selectmen to develop a contract between the Towns of Stewartstown, Clarksville and Pittsburg to collectively develop, maintain and operate a regional transfer station/recycling center in the Town of Pittsburg. The Town of Pittsburg will take the lead in the contract.
8. To see if the voters of the Town of Clarksville will vote to allow the Selectmen or an appointed representative of the Selectmen to negotiate for the purchase and buy a piece of land adjacent to the Pittsburg dump to develop as a regional transfer station/recycling center.
9. To see if the voters of the Town of Clarksville will vote to appropriate \$9,500.00 (Capital Reserve Fund) for the development of the

regional transfer station (recycling center which would be used by the Towns of Clarksville, Stewartstown and Pittsburg). The funds will be used for the following activities; 1. development of the agreement between the three communities, 2. purchase of the land, 3. planning of the recycling facility, 4. permitting of the recycling center, 5. developing the site, and 6. purchasing equipment.

10. To see if the Town will authorize the Selectmen to borrow such sums of money as may be necessary to defray Town charges for the ensuing year.
11. To see if the Town will authorize the Selectmen to accept and expend such Federal, State or other governmental unit or private source of funding which becomes available during the year in accordance with RSA 31:95-b.
12. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and ninety.

Stanley Bunnell
Donna Jordan
Richard Fielding

Selectmen of Clarksville

A true copy of Warrant - Attest:

Stanley Bunnell

Donna Jordan

Richard Fielding

BUDGET OF THE TOWN OF CLARKSVILLE, N. H.

Appropriations and Estimates of Revenue
for the Ensuing Year January 1, 1990 to December
31, 1990

Purposes of Approp:	Approp. 1989	Actual Expend. 1989	Approp. Ensuing Fls. Yr. 1990
General Government:			
Tn. Officers' Salary	\$6,900.00	\$7,315.64	\$7,000.00
Tn. Officers' Exp.	3,200.00	3,416.20	3,500.00
Elec. & Reg. Exp.	200.00	1,097.31	500.00
Cemeteries	1,000.00	1,388.03	1,200.00
Gen. Govt. Bldgs.	2,000.00	1,888.36	2,000.00
Planning & Zoning	100.00		100.00
Legal Exp.	300.00	54.68	300.00
Adv. & Reg. Assoc.	715.00	629.20	715.00
Reappr. of Prop.	900.00		900.00
Handicap Costs	5,000.00	3,041.45	1,000.00
Update Tax Maps		305.00	300.00
Public Safety:			
Police Dept.	500.00	329.00	500.00
Fire Dept.	3,000.00	1,921.50	2,000.00
Radio Comm.	490.00	990.00	1,100.00
Highways, Streets & Bridges:			
Gen. Highway Dept. Exp.			
Incl. Chloride	2,500.00	2,913.81	2,500.00
Winter Maintenance	32,000.00	30,770.45	32,000.00
Summer Maintenance	6,000.00	16,183.50	6,000.00
Gravel, Const., & Recon.	8,000.00		12,000.00
Sanitation:			
Dump Rental	3,000.00	3,000.00	3,000.00
Septage dump		500.00	500.00
Upper Conn. Valley Waste			
Dist. Cap. Res. Fund	2,000.00	534.00	9,500.00
Health:			
UCV Hospital	850.00	850.00	850.00
Vital Statistics	5.00		5.00

UCV Mental Health Serv.	150.00	150.00	150.00
No. Coos Com.			
Health Assoc.	1,500.00	1,500.00	1,500.00
Amb. Dist. A-1	240.00	240.00	240.00
Welfare:			
Gen. Assist.	875.00		500.00
Aomm. Action Outreach			
Program	155.00	155.00	160.00
Culture and Recreation:			
Colebrook Library	100.00		100.00
Debt. Service:			
Int. Exp. - Tax Antic.			
Notes	2,000.00	76.57	2,000.00
Miscellaneous:			
Insurance	6,000.00	4,890.00	6,000.00
TOTAL APPROP.	\$89,680.00	\$84,139.70	\$98,020.00
Less Amt. of Est. Revenues			
Exclusive of Taxes			83,570.00
Amount of Taxes to be Raised			\$14,550.00

SOURCES OF REVENUE

Sources of Revenue:	Est. Revenue 1989	Actual Revenue 1989	Est. Revenue 1990
Taxes:			
Yield Taxes	\$25,000.00	\$47,105.24	\$30,000.00
Int. & Penalties on Taxes		1,080.27	500.00
Intergovernmental Revenues - State:			
Shared Revenue -			
Block Grant	5,000.00	5,604.91	5,000.00
Highway Block Grant	11,009.34	11,009.34	10,000.00
Dam Tax	3,500.00		3,500.00
WRB in lieu of taxes	7,000.00		7,000.00
In lieu of taxes and Dam Tax		11,655.22	
Licenses and Permits:			
Motor Veh. Permit			
Fees	25,000.00	29,669.00	25,000.00
Dog Licenses	40.00	153.50	100.00
Business Licenses, Permits & Filing Fees		62.00	50.00
Charges for Services:			
Income from Cemetery		600.00	400.00
Rent of Tn. Property		30.00	20.00
Miscellaneous Revenues:			
Int. on Deposits		3,077.70	2,000.00
TOTAL REVENUES & CREDITS	<hr/> \$76,549.34	<hr/> \$110,047.18	<hr/> \$83,570.00

SELECTMEN'S REPORT

Value of Land, Improved &	
Unimproved	6,722,502.60
Buildings	4,130,560.00
Public Utilities	
N.E. Power Co.	19,850.00
N.H. Electric Co-Op.	109,606.58
Public Service Co. of NH	109,874.49
Total	239,331.07
Total Value Before Exemptions	11,092,393.67
Net Value On Which Tax Rate	
Is Computed	
Payment in Lieu of Taxes	
Valuation of Property	
on which payment of	
taxes is to be received	
Not included anywhere else above	422,500.00
Tax Rate	21.55
Municipal	1.28
County	4.36
School	15.91

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

PURPOSES OF APPROPRIATIONS

General Government:

Town Officers' Salaries	\$6,900.00
Town Officers' Expenses	33,200.00
Elections and Registration Expenses	200.00
Cemetaries	1,000.00
Town Hall Expenses	2,000.00
Planning Board	100.00
Legal Expenses	300.00
Advertising & Regional Association	715.00

Public Safety:

Police	500.00
Fire Department	3,000.00
Radio Communications	490.00

Insurance: 6,000.00

Sanitation:

Dump Rental	3,000.00
Upper Conn. Valley Waste Dist.	
Capitol Resrve Fund	2,000.00

Debt Service:

Interest on Tax Anticipation Notes 2,000.00

Highway Maintenence:

Summer	6,000.00
Winter	32,000.00
Gravel Construction & Reconstruct.	8,000.00
General Expenses of Highway Dept.	
& Chloride	2,500.00

Health:

UCV Hospital	850.00
Northern Coos Community Health	
Assoc.	1,500.00

Ambulance, Dist Al	240.00
UCV Mental Health Services	150.00
Vital Statistics	5.00

Welfare:

General Welfare Assistance	875.00
Community Action Outreach Program	155.00

Miscellaneous:

Appraisal of Town Property (pd. 1,000.00)	900.00
Colebrook Public Library	100.00
Handicapped cost	5,000.00
Update Tax Maps	300.00

COMPARATIVE STATEMENT OF APPROPRIATIONS | AND EXPENDITURES

	Appropriations 1989-90	Actual Exp. 1989-90	Unex. Bal.	Overdrafts
General Gover.				
Town Off. Sal.	6,900.00	7,315.64		
Town Off. Exp.	3,200.00	3,416.20		
Elec. & Regis. Ex.	200.00	1,097.31		
Cemetaries	1,000.00	1,388.03		
Town Hall Exp.	2,000.00	1,888.36		
Planning & Zoning	100.00	-0-		
Legal Expenses	300.00	54.68		
Adv. & Reg. Asso.	715.00	629.20		
Reap. of Prop.	900.00	-0-		
Handicapped Costs	5,000.00	3,041.45	1,958.55	
Update Tax Map		305.00		
Public Safety				
Police	500.00	329.00		
Fire Department	3,000.00	1,921.50		
Radio Communications	490.00	990.00		
Highways, Streets and Bridges				
				500.00

Gen. Exp. Highway Dept. & Chloride	2,500.00	2,913.81	413.81
Winter Maint.	32,000.00	30,770.45	1,229.55
Summer Maint.	6,000.00	16,183.50	2,183.50
Gravel, Construc. & Reconstruction	8,000.00		
 Sanitation			
Dump Rental	3,000.00	3,000.00	
Septage Dump		500.00	
Upper Con. Val. Waste Dist. Cap. Res. Fund	2,000.00	534.00	14,660.00
 Health			
UCV Hospital	850.00	850.00	
UCV Mental Health	150.00	150.00	
Nor. Coos Com. Health Assoc.	1,500.00	1,500.00	
Ambulance Dist. Al	240.00	240.00	
 Welfare			
Gen. Assist.	875.00	-0-	875.00
Community Action			
Outreach Pro.	155.00	155.00	
Culture & Recreation			
Colebrook Library	100.00	-0-	100.00

Debt Service		
Interest Expenses--		
. Tax Ant. Notes	2,000.00	
	76.57	
		1,923.43

FINANCIAL REPORT

BALANCE SHEET

ASSETS

Cash:

In custody of Treasurer	\$ 4,943.87
Total Cash	_____
	\$ 4,943.87

Accounts Receivable:

Unredeemed Taxes - 1988	2,973.78
Unredeemed Taxes - 1987	343.66
Unredeemed Taxes - 1986	397.91
Total Accts. Receivable	_____
	8,659.22

Due from other funds:

Sara Keysar, Cemetery Tr. Fund	746.12
Ruel Gathercole, Cem. Tr. Fund	341.61
Arthur Stewartston, Cem. Tr. Fund	153.26
Perpetual Care	818.65
Capital Res., Cedar Stream Bridge	7,415.28
Capital Res., Solid Waste	4,955.48
Total Accts. Receivable	_____
	14,430.40

TOTAL ASSETS	\$28,033.49
Fund Balance - current deficit	14,430.40

GRAND TOTAL	_____
	\$42,463.89

LIABILITIES

Accounts Owed by the Town:

Capital Res. & Trust Funds	\$14,430.40
Tax Anticipation Notes	
Outstanding - 1st Colebrook	
Bank, 2/6/90	10,000.00
 Total Accts. Owed by town	 _____
	\$24,430.40
 TOTAL LIABILITIES	 _____
Fund Balance, Current Surplus	\$24,430.40
 GRAND TOTAL	 _____
	18,033.49
	\$42,463.89

RECEIPTS

Taxes:

Property Taxes Committed	
Current Year (1989)	\$ 245.00
Previous Years	44,447.94
Yield Tax Previous Yrs.	438.18
 Yield taxes committed -	
current year (1989)	43,667.06
Int. & Penalties on taxes	1,080.27
Tax Sales redeemed	13,546.14
Motor Veh. permit fees	29,669.00
 TOTAL	 _____
	\$133,093.59

Licenses and Permits:

Dog Licenses	153.50
Bs. Licenses, permits &	
filing fees	62.00
 TOTAL	 _____
	\$ 215.50

From the State of N.H.

Shared revenue	5,604.91
Highway Block Grant	11,009.34
 TOTAL	 _____
	\$16,614.25

Revenue from Charges

For Services - All Funds:	
Sale of Cemetery Lots	600.00
 TOTAL	 _____
	600.00

Miscellaneous Revenues - All funds

Int. on investments	3,077.70
Rents & Royalties	30.00
Pmts. in lieu of taxes, WRB	11,655.22
<hr/>	
TOTAL	14,974.46

Non-Revenue Receipts**All Funds:**

Tax Anticipation notes	\$20,000.00
Other non-revenue receipts	2,550.71
<hr/>	
TOTAL	\$22,550.71

FUND BALANCE JAN, 1, 1989	\$ 4,943.87
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PAYMENTS**General Government:**

Town Officers salaries	\$ 7,315.64
Town Officers' expenses	3,416.20
Election & Registration	1,097.31
Cemeteries	1,388.03
Gen. Govt. Buildings	1,888.36
Judicial & legal exp.	54.68
Adv. & reg. assoc.	629.20

Public Safety:

Police Dept.	329.00
Fire Dept.	1,921.50
Communications Approp.	990.00

Highways, Streets, Bridges:

Town Maintenance	46,953.95
Gen. Highway Dept.	2,913.81

Sanitation:

Solid Waste Disposal	3,534.00
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Health:

Health Dept.	204.62
Payments to Private Hospitals	2,700.00
Ambulances	240.00

Operating Transfers Out:

Solid Waste Disposal	2,000.00
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Miscellaneous:

Handicap Costs (ramp)	3,041.45
Insurance	4,890.00
Update Tax Map	305.00
Total Miscellaneous	<hr/> 8,236.45

Unclassified:

Payments - Tax Antic. Notes	10,076.57
Taxes bought by Town	7,680.21
Discounts, abatements, refunds	452.65

Payments to Other Govts.:

Taxes Paid to County	47,610.19
Taxes Paid to School Dist.	154,005.00
Total expenditures for	
all purposes	304,138.76
Fund Balance 12/31/89	4,943.87

AUDITOR'S REPORT

February 15, 1990

TO: The Town of Clarksville
Clarksville, New Hampshire

This is to certify that as auditors of the Town of Clarksville, for the period ending December 31, 1990, we have examined all books and records for this period and have found them to be in proper order, with no discrepancies or irregularities.

Signed: Donald McKinnon, Sr.
Francine Foskette

15, February, 1990

SCHEDULE OF TOWN PROPERTY

Description**Value:**

Town Hall, Land land Bldgs.	40,000.00
Furniture & Equipment	4,000.00
Police Dept., Equipment	400.00
Fire Dept., Equipment	4,000.00
Young & Perry Cemeteries	9,500.00
Parking Lot	2,500.00
Total	\$60,400.00

TOWN CLERK'S REPORT

CLARKSVILLE, N. H.

YEAR ENDING 1989

Registrations	\$30,814.00
Dog Licenses	153.50
Filing Fees	9.00
Total Year Ending	\$30,976.50

Submitted by:
HELENE L. DIONNE
Town Clerk

TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1989

DR.

LEVIES OF:

Uncollected Taxes - Beginning	1989	Prior
of Fiscal Year:		
Property Taxes	\$52,905.75	
Yield Taxes	438.18	
Taxes Committed to Collector:		
Property Taxes	316.24	
Yield Taxes	44,022.49	
Added Taxes:		
Property Taxes	72.45	
Overpayments:		
a/c Property Taxes	98.22	
a/c NSF check	10.00	
Interest Collected on		
Delinquent Taxes	1,798.71	
TOTAL DEBITS	<hr/> \$44,338.73	<hr/> \$55,323.31

CR.

Remitted to Treasurer		
During Fiscal Year:		
Property Taxes	\$ 316.24	\$52,387.18
Yield Taxes	43,667.06	438.18
Over Pmt. Returned		98.22
NSF Check		10.00
Int. on Taxes		1,798.71
Abatements Allowed:		
Property Taxes		562.07
Yield Taxes	355.43	
Deeded Property		28.95
TOTAL CREDITS	<hr/> \$44,338.73	<hr/> \$55,323.31

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

DR.

	Tax Sale/Lien on Acct. of Levies of 1988	1987	Prior
Balance of Unredeemed Taxes			
Beginning of Fis. Yr.	\$1,860.55	\$772.73	
Taxes Sold to Town During			
Fiscal Year:	\$7,680.21		
Int. Collected After			
Sale	168.69	260.03	21.84
TOTAL DEBITS	<hr/> \$7,848.90	<hr/> \$2,120.58	<hr/> \$794.57

CR.

Remittance to Treasurer			
During Fiscal Yr.:			
Redemptions	\$4,616.43	\$1,491.84	\$333.76
Int. & Cost After Sale	168.69	260.03	21.84
Towards Redemption	90.00		
Deeded to Town During Yr.	25.05	41.06	
Unredeemed Taxes			
End of Yr.	2,973.78	343.66	397.91
TOTAL CREDITS	<hr/> \$7,848.90	<hr/> \$2,120.58	<hr/> \$794.57

TREASURER'S REPORT

1989

Balance on Hand January 31st, 1989

Received from Tax Collector

Received from Town Clerk

Received from Other Sources

TOTAL Total Payments in 1989

Balance December 31st, 1989

Balance on Hand January 31st, 1989	\$117,700.93
Received from Tax Collector	\$105,698.18
Received from Town Clerk	<u>30,976.50</u>
Received from Other Sources	<u>54,707.02</u>
TOTAL	<u>309,082.63</u>
Total Payments in 1989	<u>304,138.76</u>
Balance December 31st, 1989	<u>\$ 4,943.87</u>

Helene Dionne, Tax Collector

Property Tax and Interest 1988 and 1989
Redeemed 1986, 1987 and 1989

Redeemed Int and Costa, '86, '87 and '88

Toward Redemption

Yield Tax 1988 and 1989

Yield Tax Interest 1988

Overpayments

N. S. F. Check Fee

Helene Dionne, Town Clerk

Motor Vehicle Permits

Dog Tags

Filing Fees

State of New Hampshire

Revenue Distribution

Block Grants

Supplemental Block Grant

In Lieu of Taxes

Helene Dionne, Tax Collector	\$ 54,461.51
Property Tax and Interest 1988 and 1989	\$ 6,442.03
Redeemed 1986, 1987 and 1989	450.56
Redeemed Int and Costa, '86, '87 and '88	90.00
Toward Redemption	<u>44,105.24</u>
Yield Tax 1988 and 1989	40.62
Yield Tax Interest 1988	44,145.86
Overpayments	98.22
N. S. F. Check Fee	<u>10.00</u>

Helene Dionne, Tax Collector	\$ 30,814.00
Motor Vehicle Permits	153.50
Dog Tags	<u>9.00</u>

State of New Hampshire	5,604.91
Revenue Distribution	10,609.99
Block Grants	399.35
Supplemental Block Grant	<u>11,655.22</u>

Town of Clarksville	
Pistol Permits	52.00
Sub-Division Fees	416.70
Recording Fee	5.00
Postage Reimbursement	30.00
Cemetery Fund	300.00
Cemetery Lots	300.00
Town Hall Rental	30.00
Insurance Refunds	
Bank Loans	2,014.61
NOW Account Interest	20,000.00
	3,289.24

	26,437.55
	<u><u>\$191,381.70</u></u>

*Respectfully Submitted
W. Diane Jeffers
Treasurer*

SUMMARY OF PAYMENTS

General Government::

Town Officers' Salaries	\$ 6,288.14
Town Officers Expenses	2,336.09
Elections & Registrations	1,583.91
Town Hall Expenses	4,971.59

Protection of Persons & Property:

Police	329.00
Fire Department	1,921.50
Radio Communications	990.00

Insurance:

3,497.00

Highways and Bridges:

39,777.00

Health, Welfare & Sanitation

6,644.62

Debt Service:

10,176.61

Payments to Other Governmental Divisions:

Coos County	47,552.65
State of N.H.	16.00
Clarksville School District	154,005.00

Payments to Trust Funds:

200.00

STATEMENT OF PAYMENTS

Detail No. 1, Town Officers' Salaries

Donald McKinnon, Sr., Selectman	\$ 200.02
James Hughes	200.02
Donna Jordan, Selectperson	750.00
Stanley Bunnell	750.00
Richard Fielding, Selectman	750.00
Helene Dionne, Town Clerk, Tax Collector	1,900.04
James Walker, Moderator	42.50
Irene Hughes, Treasurer	500.00
Curtis Keezer, Planning Board	300.00
Arlyne Fielding, Planning Board	300.00
David Chappell, Planning Board	150.00
Stanley Rappe, Planning Board	145.56
Donna Jordan, Planning Board	300.00
	6,288.14

Detail No. 2, Town Officers Expenses

Colebrook Office Supply	57.42
News & Sentinel	131.15
Helene Dionne, Exp.	71.80
U. S. Postal Service	265.50
Homestead Press	40.25
Loring, Sharp & Harmon	157.50
AT&T	33.36
N.E. Telephone	433.69
NH Town Clerk's Assoc.	12.00
Mileage	24.42
NH Tax Collectors' Assoc.	27.00
Desmond Haney, Exp.	10.10
John Bradley	294.00
NH Assoc. of Assessing Officials	20.00
Equity Publishing	87.75
North Country Council	314.60
Donna Jordan, Exp.	20.55
NE Assoc. of City & Town Clerks	10.00
Treasurer, State of NH	5.00
MacLean Hunter, Market Reports	316.00
Brown & Saltmarsh	4.00
	2,336.09

Detail No. 3, Election & Registration

Rosella Haney	175.00
Francine Foskette	175.00
Evelyn Carney	35.00
Donna L. Jordan	30.00
James Walker	42.50
Evelyn McKinnon	85.40
Arlyne Young	72.50
Jordan Assoc.	50.00
News & Sentinel	79.51
Bessie Furgerson	87.00
M/S Printing and Adv.	752.00
	1,583.91

Detail No. 4, Town Hall Expenses

Curtis C. Keezer	376.66
Curtis M. Keezer, Gen. Labor	10.00
Colebrook Oil, Inc.	938.59
PSNH	364.55
P. A. Hicks & Sons	107.02
Brooks Agway	19.50
Stanley Bunnell	25.00
Arnold Gray	3,041.45
Daniel Hebert, Inc.	55.23
Trading Post	33.59
	4,971.59

Detail No. 5, Protection of Persons & Property

Police	329.00
Fire (Pittsburg Fire Dept.)	1,921.50
Radio Communications	990.00
A.D. Davis, Dog Damage	932.00
A.D. Davis, Renew Bond	19.00
A.D. Davis	647.00
	4,838.50

Detail No. 6, Highways and Bridges

Summer and Winter Maintenance	39,770.00
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General Expenses:	
Penn Culvert Co.	592.26
Brooks Agway	847.50
Akzo Salt	1,330.50
Agway	127.95
	2,898.21

Detail No. 7, Health and Welfare

UCV Hospital	850.00
Ambulance District A-1	240.00
UCV Mental Health Service	200.00
Northern Coos Com Health Assoc.	1,500.00
Community Outreach	150.00
Pittsburg Town Dump	3,500.00
Kathy Keezer, Health Officer	136.12
Public health Services Division	44.00
Curtis Keezer	20.00
Trading Post	4.50
	6,644.62

Detail No. 8, Cemeteries

Richard Fielding, Labor	257.00
Richard Abbott, Labor	124.11
Chris McKinnon, Labor	164.26
Mowers & Trimmers	472.50
Cemetery Trust Funds	200.00
Cemetery Perpetual Care	100.00
Supplies	72.16
	1,390.03

Detail No. 9, Insurance

National Surety Corp.	1,071.00
Fireman's Fund, Ins. Co.	205.00
Concord GroupIns.	265.00
Alexander & Alexander	1,000.00
A.D. Davis	956.00
	3,497.00

Detail No. 10, Debt Service

Coos County Treas., Int. on Tax Anti. Note	100.04
First Colebrook Bank	10,076.57
	10,176.61

Detail No. 11, Adv. & Regional Assoc.

North Country Council	314.60
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Detail No. 12, Unclassified

Vickie Bunnell, John D. Harrigan, Legal Exp.	99.32
News & Sentinel	11.00
Upper Ct. Valley Solid Waste Dist.	534.00
Town of Clarksville, Taxes bought by town	7,680.21
Discounts, Abatements & Refunds	306.87
Kimberlee Brooks, Sec.	335.00
	8,966.40

**Detail No. 13, Payments to Other
Governmental Divisions**

Reg. of Deeds, Coos County	256.65
Reg. of Deeds, County Tax	47,296.00
State of NH, Dog Fees	16.00
Clarksville School District	154,005.00
	201,573.65

REPORT OF THE TRUST FUNDS OF THE TOWN OF CLARKSVILLE, N.H. ON DECEMBER 31, 1989

Purpose of Trust Fund: Cemetery and Capital Reserve
How Invested: First Colebrook Bank - Savings

Date of Creation	Name of Trust Fund	New Funds Created	Balance Begin. Year	Withdrawals	Balance End/Begin. Year	Income During Year	Balance End Year
1957	Sarah Keysar	707.60			707.60	38.52	746.12
1962	Ruel Gathercole	324.00			324.00	17.61	341.61
1981	Arthur Stewartston	145.40			145.40	7.86	153.26
1985	Perpetual Care	484.54			784.54	34.11	818.65
1985	Capital Res. (Cedar St. Bridge)	7,031.77			7,031.77	383.57	7,415.28
1988	Capital Res. (Solid Waste)	5,182.18	534.00	4,955.48	307.30		4,955.48

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

February 27, 1990

ARLYNE FIELDING, Trustee

1988 - 1989

Report of
CLARKSVILLE SCHOOL DISTRICT

OFFICERS

MODERATOR
James Walker

CLERK
Kimberlee Brooks

TREASURER
Lucien Fillion

AUDITOR
Anita Fillion

SCHOOL BOARD
Michael Dionne, Chairman
Heather Mitchell
Francine Foskett

Term Expires 1992
Term Expires 1990
Term Expires 1991

SUPERINTENDENT OF SCHOOLS
Paul F. Allen

BUSINESS ADMINISTRATOR
Perley E. Davis

CLARKSVILLE SCHOOL DISTRICT
W A R R A N T
The State of New Hampshire

To the Inhabitants of the School District in the Town of Clarksville qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Thursday, the 15th day of March, 1990, at 7:30 o'clock in the evening to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
2. To determine the salaries of the School Board and fix the compensation of any other officers or agents of the district.
3. To see if the District will vote to adopt the provisions of RSA 198:20-b to authorize the school board to apply for, accept, and expend, without further action by the school district meeting, money from any source which becomes available during the fiscal year; provided further that:
 - I. Such money shall be used for legal purposes for which a School District may appropriate money.
 - II. The school board shall be required to hold a prior public hearing on any action to be taken regarding expenditures of such money.
 - III. Such action shall not require the expenditure of other School District funds, and shall
 - IV. Be exempt from all provisions of RSA 32 relative to limitation and expenditure of School District moneys.
4. We the residents of the Clarksville School District find the State of New Hampshire to be negligent by failing to fund public education, thus creating an undue burden on the local taxpayer. We request that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing state aid to education.

5. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of School District Officials and Agents, and for the payment of statutory obligations of the District.
7. To transact any other business that may legally come before this meeting.

Given under our hands at said Clarksville this 16th day of February, 1990.

MICHAEL DIONNE, Chairman
FRANCINE FOSKETT
HEATHER MITCHELL
Clarksville School Board

A true copy of warrant - attest:
MICHAEL DIONNE, Chairman
FRANCINE FOSKETT
HEATHER MITCHELL
Clarksville School Board

CLARKSVILLE SCHOOL DISTRICT

SPECIAL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Clarksville qualified to vote in District Affairs:

You are hereby notified to meet at the Clarksville Town Hall in said District on Tuesday, the 13th day of March, 1990, to act upon the following subject: (Polls will be open at 1 o'clock in the afternoon until 6 o'clock in the evening.)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the School District of Clarksville for the ensuing year(s).

Given under our hands at said Clarksville this 16th day of February, 1990.

MICHAEL DIONNE, Chairman
FRANCINE FOSKETT
HEATHER MITCHELL
Clarksville School Board

A true copy of warrant - attest:

MICHAEL DIONNE, Chairman
FRANCINE FOSKETT
HEATHER MITCHELL
Clarksville School Board

CLARKSVILLE SCHOOL DISTRICT
County of Coos
State of New Hampshire

VOTING FOR SCHOOL OFFICERS

March 14, 1989

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the School District of Clarksville for the ensuing year(s).

Polls were opened at 1:00 in the afternoon and closed at 6:00 in the evening.

Results of balloting:

SCHOOL MODERATOR:	James Walker	109		
	Paul McKinnon	1		
SCHOOL TREASURER:	Lucien Fillion	106	Irene Hughes	1
	Mel Purrington	1		
SCHOOL AUDITOR:	Anita Fillion	4	Regina Walker	2
	Irene Hughes	2	Donna Jordan	2
	Rosella Haney	1	Sue Young	1
	Francine Foskett	1	Kathy Keezer	1
	Jackie Purrington	1	Helene Dionne	1
	Charles Restall	1	Debby Dionne	1
	Arlyne Fielding	1	Sharon Covey	1
	Bertrand Mongeau	1	Jackie Bennett	1
	Shirley DeMaio	1		
SCHOOL CLERK:	Kimberlee Brooks	103	George Parker	1
	Arlyne Fielding	1	Lester Brooks	1
	Bertrand Mongeau	1	Regina Walker	1
SCHOOL BOARD:	Michael Dionne	109	Arlene Fielding	1
	Donald Biron	1	Kim Brooks	1

A True Copy, Attest,

Regina Walker
School Clerk

CLARKSVILLE SCHOOL DISTRICT MEETING

County of Coos
State of New Hampshire

March 16, 1989

The meeting was called to order at 7:30 pm by James S. Walker, Moderator.

There were eight people present besides Paul Allen, Perley Davis, Michael Dionne, Francine Foskett, and Kim Brooks, school clerk.

1. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

There were no reports except for those in the annual report.

Motion made by Francine Foskett to accept reports as printed in the school report. Regina Walker seconded.

VOTE: 8 FOR / 0 AGAINST

2. To determine the salaries of the School Board and fix the compensation of any other officers or agents of the district.

Motion was made by Michael Dionne to accept the salaries as printed in the annual report. This was seconded by Regina Walker. No discussion took place.

VOTE: 8 FOR / 0 AGAINST

3. To see if the District will vote to adopt the provisions of RSA 198:20-b to authorize the school board to apply for, accept, and expend, without further action by the school district meeting, money from any source which becomes available during the fiscal year; provided further that:

- I. Such money shall be used for legal purposes for which a School District may appropriate money.
- II. The school board shall be required to hold a prior public hearing on any action to be taken regarding expenditures of such money.
- III. Such action shall not require the expenditure of other School District funds, and shall
- IV. Be exempt from all provisions of RSA 32 relative to limitation and expenditure of School District moneys.

Motion was made to accept as written by Francine Foskett. This was seconded by Michael Dionne.

Mr. Allen explained this simply meant we couldn't spend money from any source without a public hearing.

VOTE: 8 FOR / 0 OPPOSED

4. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.

Motion made to accept as written by Michael Dionne. Seconded by Barbara Carleton. No discussion.

VOTE 8 FOR/ 0 AGAINST

5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of School District Officials and Agents, and for the payment of statutory obligations of the District.

Michael Dionne made a motion to raise and appropriate the sum of \$209,697.00. Almon Young seconded. No discussion.

VOTE: 8 FOR; 0 AGAINST

8. To transact any other business that may legally come before this meeting.

Mr. Walker congratulated Kim Brooks as the newly elected school clerk.

Motion was made to adjourn by Francine Foskett; Seconded by Michael Dionne. Vote was in the affirmative.

Meeting adjourned at 7:45 pm.

Respectfully submitted,

Kimberlee Brooks
School District Clerk

**SUPERINTENDENT'S REPORT
PITTSBURG - CLARKSVILLE**

As Pittsburg School opened for the 1988-89 school year, eleven (11) new teachers were present, including an art teacher (a new position). Though staff turn-over was unusually high, the school district was fortunate to obtain well-qualified people, many experienced.

The school board and building committee (comprised of citizens of the community) continued to analyze possible facility improvement and/or expansion. The plans are in the long-range category, not necessarily immediate.

As part of the S A U #7 curriculum development project, teachers continued to work with Colebrook and Stewartstown teachers to improve instructional programs for our youngsters.

During the school year, additional citizens participated in the formulation of Advisory Committees in the areas of Business Education, Industrial Arts, and Home Economics. Through the cooperative efforts of school board members, staff, and interested citizens, the instructional programs continue to improve to better serve our students.

Computer purchases continued to be a priority, using both budgeted funds and State/Federal monies, to upgrade the business and math departments and by 1989-90 have a computer in each elementary classroom. The school office also has computer capability to more efficiently take care of a variety of student data.

The Clarksville School District generously donated approximately \$2,000 to purchase computer software, globes, maps and activity book sets, and a geography wall chart for use by all Pittsburg School students.

A new evaluation procedure went into effect for both teachers and the principal to further enhance professional growth and improvement.

As usual, revenue sources continue to be a problem. Costs seemingly continue to increase and property taxes, also. Board members, administrators, and teachers are working cooperatively to develop cost effective programs to meet students' educational needs.

I ask that you keep informed and involved regarding State and local educational issues.

Respectfully submitted,

Paul F. Allen
Superintendent of Schools

COORDINATOR OF SPECIAL SERVICES

During the 1988-89 school year, there were approximately 100 students within S A U #7 needing Special Education Services. These services have been offered through regular and special education classrooms except in a few cases where the severity of the handicap or an order of the court has necessitated out-of-district placement.

I continue to be pleased with the dedication that teachers, both regular and special education, exhibit when working with special needs students. This collaboration is an essential component enabling these students to receive the full spectrum of educational opportunities.

Within the S A U, we have four staff members who are pursuing special education certification through the Pool Expansion Plan (PEP). One of our teachers, Jo-Anne Bergeron, has successfully completed this rigorous training and has been fully certified by the State Department of Education.

At Colebrook Elementary School, two special education programs were combined into one this past year. At the Middle School, we developed a Daily Living Skills Program to provide more practical applications in teaching students.

Pittsburg School has also developed an afternoon Daily Living Skills Class and has been investigating expanding this program to include a community-based Work Study Program.

Pittsburg is also developing an Intervention Program that will address the needs of students primarily in grades 4-8 who are experiencing academic difficulties.

We were able to provide services in Speech and Language, Occupational Therapy and Psychology through exceptional local professionals. Physical Therapy, Vision and Diagnostic Services have also been provided through local and regional agencies.

Preschool services for handicapped children are provided by local preschool programs. The personnel at these programs have been instrumental in helping to meet the needs of these children.

There continue to be areas that need to be addressed. We have to expand our programming for secondary students, enabling these students to be exposed to work-related experiences. We also need to explore inservice training for regular education teachers who work with special needs students in their classrooms.

Continued support from the community is the vital link in our ability to make educational opportunity available to all children.

Respectfully submitted,

Thomas Oren
Coordinator of Special Services

SCHOOL HEALTH REPORT

The school health program strengthens and facilitates the educational process by changing or removing health-related barriers to learning and by promoting an optimal level of wellness for students and staff.

In 1988-89, our second year of Drug-Free Schools and Community Act grant money was received. It was used to purchase additional drug education kits to be used in our S A U. Materials for grades five through nine were acquired. Our first year of using this program was very successful. The U S Border Patrol, Richard Lapoint, Donald Dickson, and Tim Cummings, a drug and alcohol counselor, came into the school to give students information concerning drugs and alcohol.

Brenda Dorman, president and founder of the Panther's Den, has been invited by the State of New Hampshire to give presentations about the formation of the den and its activities. The Den provides assistance as the budget allows, with the help of Joanne O'Brien, to fund staff members' and students' attendance at drug education workshops.

We had an epidemic of chickenpox this year. The State requires that a child be excluded from school and avoid contact with susceptible children until at least one week after the rash appears or until all the vescicles (blisters) have dried or become crusted over.

An important excerpt from our new 1988 Immunization Law states that no child may be enrolled in school without first presenting an immunization record, partial or complete, or a medical or religious exemption. The thirty-day waiting period is no longer allowed.

Our basic program for providing services has remained the same. I would encourage any parent who has a question about available state, community, or school health programs to contact me at any time.

Respectfully submitted,

Elizabeth vonDohrmann, RN, BSN
Pittsburg/Stewartstown School Nurse

PITTSBURG-CLARKSVILLE CHAPTER ONE PROJECT

Chapter I had an exciting and productive year in 1988-1989. In reading, the first grade loved to take the part of characters in plays, which were interspersed with other reading activities; the printed words had more meaning when the students could "get inside" the characters and read the lines with authentic feeling.

Second graders were challenged to read for meaning, to answer literal questions from the selection, and then to think on a higher level by making inferences, figuring out what might have happened previously, predicting what might happen next, and discussing how the characters might feel.

Third graders wrote a business letter to a travel agent to ask about traveling to the country of their choice; and when the replies came in, they were challenged to read the answers to their questions as well as to read the colorful brochures. A very special "Thank You!" goes to the Berlin Travel Bureau! Also, we studied the parts of a story: setting, plot, character development, etc... in preparation for entering the Highlights for Children contest to write an ending for a partially written story. We are still waiting for the results of those efforts. One of our entries may be chosen to be published.

Conventional math games and creative computer games played significant roles in the math program. The computer not only changes the examples to be completed, but it requires that the students accomplish the tasks in a specified amount of time. This challenges the students to really learn the facts because they do not have time to figure them out "on their fingers." Using manipulatives made math concrete for those who needed that approach.

Respectfully submitted,

Mrs. Susan B. Hemphill
Chapter I Director/Teacher

FINANCIAL REPORT

1988 - 1989

Balance Sheet

June 30, 1989

ASSETS:

Current Assets

Cash In Bank	\$ 25,470.48
Intergovernmental Receivables	112.06

Total Current Assets	\$ 25,582.54

TOTAL ASSETS	\$ 25,582.54
=====	=====

LIABILITIES AND FUND EQUITY

Current Liabilities

Accounts Payable	91.60

Total Current Liabilities	\$ 91.60

Fund Equity

Unreserved Fund Balance	25,490.94

Total Fund Equity	\$ 25,490.94

TOTAL LIABILITIES AND FUND EQUITY	\$ 25,582.54
=====	=====

FINANCIAL REPORT

1988 - 1989

STATEMENT OF REVENUES

Revenue from Local Sources:

Current Appropriations	\$ 154,005.00
Earnings on Investments	1,811.96

Total Local Revenue	\$ 155,816.96

Revenue from State Sources:

State of N H - Foundation Aid	14,046.68
State of N H - Sweepstakes	2,194.62

Total State Revenue	\$ 16,241.30

TOTAL REVENUE FROM ALL SOURCES	\$ 172,058.26
	=====

DETAILED STATEMENT OF EXPENDITURES

1988 - 1989

INSTRUCTION

EXPENDITURES

Regular Education Program

Tuition - In State:

Pittsburg School District	143,145.64
Colebrook School District	1,330.27

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\$ 144,475.91	
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Tuition - Out of State:

Canaan School District	\$ 4,256.64
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Special Education Program

Office of Coordinator of Spec. Services

S A U #7	\$ 2,844.08
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SUPPORT SERVICES

Pupil Services:

Rand McNally	1,039.32
Sunburst Communications	996.40

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\$ 2,035.72	
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Psychological Services

Pupil Services:

S A U #7	\$ 473.83
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Other Support Services

Contracted Services:

N C E S	265.50
Pittsburg School District	447.24

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\$ 712.74	
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Pupil Services:

N C E S	\$ 88.50
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School Board Services

Salaries:

Bennett, Jacqueline	100.00
Brooks, Kimberlee	25.00
Dionne, Michael	400.00
Fillion, Lucien	250.00
Foskett, Francine	400.00
Mitchell, Heather	250.00
Walker, James	40.00
Walker, Regina	50.00

	\$ 1,515.00

Fidelity Bond Premiums:

Stevens, George M & Son Co.	\$ 50.00
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Advertising:

News & Sentinel	\$ 34.20
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Dues & Fees:

N H S B A	\$ 360.16
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Miscellaneous:

Allen, Paul	5.76
Blossom Shop	25.00
Gingerbread House	23.00

	\$ 53.76

Office of the Superintendent

Administration:

Allen, Paul	(salary)	2,756.00
	(travel)	103.35
Davis, Perley	(salary)	1,860.30
	(travel)	103.35
Covill, Cheryl		1,191.97
Grover, Patricia		888.81
Brooks, Kimberlee		26.20
Gray, Suzanne		196.56
Fixed Costs		988.07
Fringe Benefits		823.56
Operating Costs		1,363.21
Equipment & Furniture		120.64

		\$ 10,422.00

Mileage:

Allen, Paul	115.71
Davis, Perley	32.05

	\$ 147.76

Transportation

To & From School:

Wheeler, Claude	\$ 12,150.00
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TOTAL EXPENDITURES

\$ 179,620.30

STATEMENT OF ANALYSIS OF CHANGES

IN FUND EQUITY

June 30, 1989

Fund Equity, July 1, 1988	\$ 33,052.98
Plus Total Revenue	172,058.26
Less Total Expenditures	179,620.30

Fund Equity, June 30, 1988	\$ 25,490.94

AUDITOR'S REPORT

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the School District of Clarksville for the fiscal year ending June 30, 1989, and find them correct to the best of my knowledge.

ANITA FILLION
Auditor

SCHOOL ADMINISTRATIVE UNIT #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and Respective School Districts is as follows:

	88-89 Salary -----	88-89 Travel -----	88-89 Total -----
SUPERINTENDENT			
State of N H	\$.00	\$.00	\$.00
Colebrook	16,532.00	619.95	17,151.95
Pittsburg	9,700.00	363.75	10,063.75
Stewartstown	5,564.00	208.65	5,772.65
Columbia	5,448.00	204.30	5,652.30
Clarksville	2,756.00	103.35	2,859.35
	-----	-----	-----
	\$40,000.00	\$1,500.00	\$41,500.00

BUSINESS ADMINISTRATOR

State of N H	\$.00	\$.00	\$.00
Colebrook	11,159.10	619.95	11,779.05
Pittsburg	6,547.50	363.75	6,911.25
Stewartstown	3,755.70	208.65	3,964.35
Columbia	3,677.40	204.30	3,881.70
Clarksville	1,860.30	103.35	1,963.65
	-----	-----	-----
	\$27,000.00	\$1,500.00	\$28,500.00

CLARKSVILLE SCHOOL DISTRICT

1990 - 1991 Budget
Compared with the Budget of 89-90 and Expenditures of 88-89

	88 - 89 EXPENDITURES	89 - 90 BUDGET	90 - 91 PROPOSED BUDGET	VARIANCE
INSTRUCTION				
<u>Regular Education Program</u>				
Tuition - In State	\$ 144,475.91	\$ 164,788.00	\$ 179,524.00	+ 14,736
Tuition - Out-of-State	4,256.64	4,290.00	10,098.00	+ 5,808
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 148,732.55	\$ 169,078.00	\$ 189,622.00	+ 20,544
<u>Special Education Program</u>				
Off. of Sp Ed. Coord.	\$ 2,844.08	\$.00	\$.00	00
Private Tuition	.00	762.00	873.00	+ 111
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 2,844.08	\$ 762.00	\$ 873.00	+ 111
SUPPORT SERVICES				
<u>Psychological Services</u>				
Contracted Services	\$ 6.96	\$.00	\$.00	00
Pupil Services	466.87	.00	.00	00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 473.83	\$.00	\$.00	00
<u>Speech Pathology</u>				
Pupil Services	\$.00	\$.00	\$ 947.00	+ 947
<u>Pupil Support Services</u>				
Pupil Services	\$ 2,035.72	\$ 4,000.00	\$ 4,000.00	00

<u>Other Support Services</u>					
<u>Contracted Services</u>					
Pupil Services	\$ 712.74	\$ 930.00	\$ 1,290.00		+ , 360
	88.50	1,000.00	1,000.00		00
	<u> </u>				
	\$ 801.24	\$ 1,930.00	\$ 2,290.00		+ 360
	<u> </u>				
<u>School Board Services</u>					
<u>Salaries</u>	\$ 1,515.00	\$ 1,665.00	\$ 1,665.00		00
Board of Education	.00	550.00	350.00		200
Fidelity Bond Premium	50.00	50.00	50.00		00
Advertising	34.20	50.00	50.00		00
Dues & Fees	360.16	360.00	376.00		16
Miscellaneous	53.76	100.00	100.00		00
	<u> </u>				
	\$ 2,013.12	\$ 2,775.00	\$ 2,591.00		- 184
	<u> </u>				
<u>Office of Superintendent</u>					
<u>Appropriations</u>	\$ 10,422.00	\$ 15,354.00	\$ 16,642.00		+ 1,288
Travel	147.76	200.00	200.00		00
	<u> </u>				
	\$ 10,569.76	\$ 15,554.00	\$ 16,842.00		+ 1,288
	<u> </u>				
<u>Transportation To/From School</u>					
<u>Other Organizations</u>	\$ 12,150.00	\$ 14,400.00	\$ 16,200.00		+ 1,800
	<u> </u>				
<u>Transportation - Handicapped</u>					
<u>Other Organizations</u>	\$.00	\$ 1,198.00	\$ 1,198.00		00
	<u> </u>				
	\$ 179,620.30	\$ 209,697.00	\$ 234,563.00		+ 24,866
	<u> </u>				
TOTALS					

ESTIMATED RECEIPTS

1990 - 1991

Balance on hand, July 1, 1990	\$ 7,500.00
Foundation Aid	7,600.00
Earnings on Investment	800.00
<hr/>	<hr/>
Total Estimated Receipts	\$ 15,900.00
Less Proposed 1990 - 1991 Budget	\$234,563.00
AMOUNT TO BE RAISED BY TAXES	\$218,663.00

TRANSPORTATION**1989 - 1990**

TRANSPORTER	RATE/DAY	PUPILS	MILES/DAY
Claude Wheeler	\$85.00	36	58

TUITION PUPILS & RATES 1988-1989

SCHOOL	PUPILS	TUITION RATE
Canaan Memorial High School	2	\$4,250.00
Pittsburg Kindergarten	2	646.00
Pittsburg Elementary	24	3,591.00
Pittsburg High School	12	4,590.00

VITAL STATISTICS 1989

CLARKSVILLE, N.H.

BIRTHS:

Child's Name:

Martin Galasyn, Jr.

Date of Birth:

May 7, 1989

Parents:

Martin and
Bonnie Lee Galasyn

MARRIAGES:

NAME:

Roger Earl McKinnon of Clarksville to Julie Ellen Lamson of Colebrook
on July 1, 1989
David A. Chappell of Clarksville to Linda Maude Quesnell of Clarksville
on October 21, 1989

DEATHS:

Name:

Antonio "Tony" Dionne
Received in Clerk's Office on November 16, 1989 an
"Out of State" Death Notification
Gertrude S. Lagoullis

March 15, 1952 to Oct. 29, 1989

October 25, 1918 to September 21, 1988

HELENE L. DIONNE
Town Clerk

